AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
01	2004JAN23	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3912A
TACOM WARREN BLDG 231		DCMA CENTRA		VANIA		<u></u>
AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502		201 PENN ST SUITE 201				
WARREN, MICHIGAN 48397-5000			PA 196	01-4054		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: CAMPANES@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmer	nt Of Solicitation	
GROVE U.S. L.L.C.						
1565 BUCHANAN TRAIL EAST			-	9B. Dated (See	Item 11)	
P.O. BOX 21				Dated (See	110111 11)	
SHADY GROVE, PA. 17256-0021			Х	10A. Modificat	tion Of Contract	Order No.
				DAAE07-02-D-	T013/0004	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 12361 Facility Code				2003DEC18	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.				•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	orovided each telegram or	ietter makes referenc	e to the so	пснаноп апа с	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
ACRN: AA NET INCREASE: \$46,455.00						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	v		AGREEMEN	T OF THE PAR	TTES	
D. Other (Specify type of modification a						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and i			copies to the Issu	8
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	ı/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A as he	retofore change	ed remains uncl	nanged and in full force
and effect.	arons of the document refer		10/1, 45 110	recorder chang	cu, remums uner	
15A. Name And Title Of Signer (Type or print)		16A. Name A		Of Contracting	Officer (Type or	print)
				MY.MIL (810)5	74-6304	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2004JAN23
(Signature of person authorized to sign)	-		gnature o	f Contracting C	Officer)	COVIANTO
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHI	$\mathbf{E}\mathbf{E}\mathbf{T}$

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T013/0004

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: GROVE U.S. L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 01 to Delivery Order 0004 is to increase funds available on CLIN 0112AA (5 RTCC Vehicles For SLEP) by \$46,455.00 from \$1,053,635.00 to \$1,100,090.00. This increase is required to fund costs anticipated for Additional Work Effort (AWE) over the threshold for some of the vehicles on this CLIN.
- 2. As a result of the above change, the total Delivery Order amount is increased by \$46,455.00 from \$1,053,635.00 to \$1,100,090.00.
- 3. All other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T013/0004 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0112AA	SLEP RTCC YEAR TWO	5	EA		\$1,100,090.00
	NOUN: SLEP PRON: P146J1272T PRON AMD: 02 ACRN: AA AMS CD: 53657367174				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 2 30-APR-2004				
	\$ 440,036.00 DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 002 1 31-MAY-2004				
	\$ 220,018.00 DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 003 2 30-JUN-2004				
	\$ 440,036.00				

CONTINUATION SHEET			ГТ	Reference No. of Document Being Continued						
				PIIN/S	SIIN DAAE07-02-D	-T01	3/0004 MOD/AMD 01	MOD/AMD 01		
Name	of Offeror or Contract	or: gro	VE U.S. L.L.C	•					•	
ECTION	G - CONTRACT ADMINIS	STRATION	I DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
112AA	P146J1272T	AA	1	\$	1,053,635.00	\$	46,455.00	\$	1,100,090.00	
	53657367174		4ZCJ17							
	A14P51741C2T									
					NET CHANGE	\$	46,455.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASSI	FTCATT	ON		STATION		AMOUNT	
rmy	AA	21	420350000410			3	W56HZV	ė	46,455.00	

NET CHANGE \$ 46,455.00

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD	_	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,053,635.00	\$	46,455.00	\$ 1,100,090.00